

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BE 2015-16 – Budget Release Order for Rs.60,00,00,000/- to Planning, Secretariat Department under Plan – Errata – Orders – Issued.

Finance (EBS.I) Department

G.O.RT.No. 1714

Dt: 22-05-2015.

Read the following:-

1. GO. Rt. No.1711, Finance (EBS.I) Dept., Dt.21.05.2015.

* * * * *

ORDER:

In pursuance of orders issued in the reference 1st read above and based on the request made by the department, the following errata is issued for drawal procedure in the said order.

	<u>FOR</u>	<u>READ AS</u>
Drawal procedure:	Detailed voucher bill	Adjustment to PD Account of the District Collectors in relaxation of orders issued in GO Ms.No.297, Finance (TFR.I) Department Dt.10.10.2006 and GO Ms. No.75 Fin (TFR) Dept., Dt.03.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra.

SECRETARY TO GOVERNMENT (RE)

To

The Spl. Chief Secretary, Planning, Secretariat Department.

The Director of Treasuries & Accounts, AP at Hyderabad.

The Pay & Accounts Officer, AP at Hyderabad.

The Accountant General, AP at Hyderabad.

The Reins (Budget Computers)

// FORWARDED BY ORDER //



SECTION OFFICER